

EXHIBIT F

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
198	O'Connor Hospital	8/9/2018	8/17/2018	8/21/2018	4/15/2019	\$ -	\$ 50,119.90	\$ 50,119.90
458	O'Connor Hospital	9/16/2017	9/20/2017	9/26/2017	9/6/2018	\$ 6,621.89	\$ 30,590.94	\$ 23,969.05
820	O'Connor Hospital	10/16/2018	10/17/2018	1/11/2019	7/16/2019	\$ 24.51	\$ 14,564.05	\$ 14,539.54
854	O'Connor Hospital	10/6/2017	10/6/2017	3/19/2019	None	\$ -	\$ 14,067.30	\$ 14,067.30
890	O'Connor Hospital	11/12/2018	11/19/2018	12/6/2018	2/12/2019	\$ 461.60	\$ 13,983.98	\$ 13,522.38
1171	O'Connor Hospital	2/14/2019	2/21/2019	2/25/2019	3/14/2019	\$ -	\$ 10,555.71	\$ 10,555.71
1337	O'Connor Hospital	9/6/2018	9/7/2018	9/11/2018	8/15/2019	\$ -	\$ 9,487.42	\$ 9,487.42
1368	O'Connor Hospital	9/1/2017	9/21/2017	10/18/2017	1/23/2018	\$ 297.08	\$ 9,643.71	\$ 9,346.63
1418	O'Connor Hospital	3/9/2018	3/14/2018	8/30/2018	4/27/2018	\$ -	\$ 9,056.22	\$ 9,056.22
1591	O'Connor Hospital	1/21/2019	1/23/2019	1/29/2019	3/29/2019	\$ -	\$ 8,182.51	\$ 8,182.51
1682	O'Connor Hospital	12/12/2018	12/12/2018	1/7/2019	2/5/2019	\$ -	\$ 7,834.80	\$ 7,834.80
1695	O'Connor Hospital	1/3/2019	1/3/2019	4/15/2019	None	\$ -	\$ 7,786.13	\$ 7,786.13
1718	O'Connor Hospital	7/11/2018	7/11/2018	8/7/2018	9/6/2018	\$ 1,375.72	\$ 9,054.69	\$ 7,678.97
1752	O'Connor Hospital	4/18/2018	4/25/2018	5/1/2018	11/21/2018	\$ 9,947.57	\$ 17,500.77	\$ 7,553.20
1804	O'Connor Hospital	12/28/2018	12/31/2018	1/15/2019	3/12/2019	\$ -	\$ 7,421.60	\$ 7,421.60
1868	O'Connor Hospital	12/5/2018	12/31/2018	1/14/2019	4/3/2019	\$ 2,580.67	\$ 9,782.33	\$ 7,201.66
2004	O'Connor Hospital	11/1/2017	11/30/2017	12/6/2017	2/13/2018	\$ 503.46	\$ 7,263.74	\$ 6,760.28
2075	O'Connor Hospital	1/3/2018	1/8/2018	3/27/2018	7/5/2019	\$ 6,264.19	\$ 12,783.01	\$ 6,518.82
2224	O'Connor Hospital	12/10/2018	12/14/2018	1/7/2019	1/31/2019	\$ -	\$ 6,089.43	\$ 6,089.43
2273	O'Connor Hospital	10/1/2018	10/22/2018	5/21/2019	5/31/2019	\$ -	\$ 5,946.48	\$ 5,946.48
2304	O'Connor Hospital	7/9/2018	7/31/2018	8/24/2018	2/8/2019	\$ 5,780.55	\$ 11,657.20	\$ 5,876.65
2412	O'Connor Hospital	5/14/2018	5/31/2018	8/23/2018	None	\$ -	\$ 5,550.12	\$ 5,550.12
2632	O'Connor Hospital	9/19/2018	9/28/2018	10/17/2018	None	\$ -	\$ 5,207.01	\$ 5,207.01
2682	O'Connor Hospital	2/5/2018	2/27/2018	3/12/2018	None	\$ -	\$ 5,104.73	\$ 5,104.73
2749	O'Connor Hospital	10/1/2017	10/31/2017	4/19/2019	None	\$ -	\$ 4,991.69	\$ 4,991.69
2857	O'Connor Hospital	12/18/2018	12/21/2018	12/27/2018	4/15/2019	\$ 12,194.71	\$ 17,051.32	\$ 4,856.61
3283	O'Connor Hospital	4/26/2018	4/29/2018	5/4/2018	5/24/2018	\$ 6,914.87	\$ 11,187.49	\$ 4,272.62
3398	O'Connor Hospital	8/9/2018	8/9/2018	8/28/2018	7/11/2019	\$ 1,520.52	\$ 5,630.78	\$ 4,110.26
3449	O'Connor Hospital	12/23/2018	12/23/2018	12/31/2018	2/15/2019	\$ 456.34	\$ 4,513.00	\$ 4,056.66
3457	O'Connor Hospital	9/6/2017	9/27/2017	9/23/2019	8/8/2018	\$ 1,380.40	\$ 5,417.87	\$ 4,037.47
3466	O'Connor Hospital	10/10/2017	10/10/2017	11/7/2017	12/5/2017	\$ 4,099.64	\$ 8,119.99	\$ 4,020.35
3573	O'Connor Hospital	10/16/2018	10/16/2018	11/15/2018	None	\$ -	\$ 3,885.70	\$ 3,885.70
3784	O'Connor Hospital	2/26/2019	2/28/2019	6/5/2019	8/16/2019	\$ -	\$ 3,629.99	\$ 3,629.99
3927	O'Connor Hospital	8/1/2018	8/1/2018	6/7/2019	8/23/2019	\$ 1,208.27	\$ 4,698.39	\$ 3,490.12
3991	O'Connor Hospital	4/5/2018	4/19/2018	5/7/2018	5/21/2018	\$ 973.39	\$ 4,378.53	\$ 3,405.14
4176	O'Connor Hospital	12/4/2018	12/14/2018	12/14/2018	5/3/2019	\$ 11,855.34	\$ 15,121.61	\$ 3,266.27
4999	O'Connor Hospital	7/12/2018	7/12/2018	9/21/2018	None	\$ -	\$ 3,033.25	\$ 3,033.25
5001	O'Connor Hospital	4/9/2018	4/10/2018	5/9/2018	5/22/2018	\$ 10,995.31	\$ 14,024.63	\$ 3,029.32
5106	O'Connor Hospital	1/10/2018	1/31/2018	2/5/2018	3/14/2018	\$ 16,552.36	\$ 19,513.38	\$ 2,961.02
5403	O'Connor Hospital	10/8/2018	10/17/2018	10/22/2018	None	\$ -	\$ 2,748.47	\$ 2,748.47
5814	O'Connor Hospital	3/23/2018	3/25/2018	3/29/2018	8/13/2018	\$ -	\$ 2,619.19	\$ 2,619.19
5948	O'Connor Hospital	8/7/2017	8/31/2017	9/7/2017	7/17/2018	\$ 8,321.58	\$ 10,886.35	\$ 2,564.77
6509	O'Connor Hospital	10/14/2017	11/20/2017	11/30/2017	2/7/2018	\$ 125,046.48	\$ 127,431.40	\$ 2,384.92

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7356	O'Connor Hospital	12/16/2017	12/31/2017	4/12/2018	5/24/2018	\$ 45,192.00	\$ 47,402.29	\$ 2,210.29
7503	O'Connor Hospital	2/27/2018	3/1/2018	4/20/2018	5/16/2018	\$ 2,650.49	\$ 4,831.31	\$ 2,180.82
8014	O'Connor Hospital	8/9/2018	8/9/2018	8/22/2018	None	\$ -	\$ 2,038.89	\$ 2,038.89
8053	O'Connor Hospital	5/15/2018	5/15/2018	5/21/2018	None	\$ -	\$ 2,020.80	\$ 2,020.80
8193	O'Connor Hospital	1/10/2018	1/29/2018	5/8/2018	5/22/2018	\$ 7,177.51	\$ 9,155.00	\$ 1,977.49
8672	O'Connor Hospital	12/18/2017	1/8/2018	4/18/2018	5/25/2018	\$ 46,410.49	\$ 48,232.66	\$ 1,822.17
9212	O'Connor Hospital	4/20/2018	4/21/2018	4/26/2018	1/25/2019	\$ 21,192.63	\$ 22,877.59	\$ 1,684.96
9214	O'Connor Hospital	3/6/2018	3/6/2018	8/27/2019	9/13/2019	\$ -	\$ 1,684.22	\$ 1,684.22
9213	O'Connor Hospital	1/23/2018	1/23/2018	2/1/2018	None	\$ -	\$ 1,684.22	\$ 1,684.22
9237	O'Connor Hospital	11/2/2018	11/28/2018	12/5/2018	None	\$ -	\$ 1,678.40	\$ 1,678.40
9528	O'Connor Hospital	5/10/2018	5/23/2018	6/21/2018	12/11/2018	\$ 80,878.69	\$ 82,478.00	\$ 1,599.31
9571	O'Connor Hospital	5/1/2018	5/3/2018	5/9/2018	5/24/2018	\$ 5,735.66	\$ 7,315.89	\$ 1,580.23
9577	O'Connor Hospital	11/7/2017	11/21/2017	12/7/2017	3/30/2018	\$ 11,114.01	\$ 12,691.08	\$ 1,577.07
9730	O'Connor Hospital	11/7/2018	11/10/2018	11/14/2018	12/19/2018	\$ 26,702.18	\$ 28,251.81	\$ 1,549.63
9820	O'Connor Hospital	12/3/2018	12/28/2018	1/8/2019	3/25/2019	\$ 160.70	\$ 1,678.40	\$ 1,517.70
9838	O'Connor Hospital	2/5/2018	2/8/2018	2/14/2018	4/18/2019	\$ 9,576.77	\$ 11,088.14	\$ 1,511.37
9986	O'Connor Hospital	4/30/2018	5/2/2018	5/7/2018	4/18/2019	\$ 8,736.72	\$ 10,204.06	\$ 1,467.34
10054	O'Connor Hospital	1/13/2018	1/18/2018	1/24/2018	5/21/2019	\$ 6,420.97	\$ 7,868.01	\$ 1,447.04
10077	O'Connor Hospital	12/3/2018	12/8/2018	12/17/2018	1/4/2019	\$ 14,552.22	\$ 15,989.31	\$ 1,437.09
10173	O'Connor Hospital	12/1/2018	12/7/2018	12/11/2018	1/17/2019	\$ 12,345.80	\$ 13,762.48	\$ 1,416.68
10237	O'Connor Hospital	5/21/2018	5/24/2018	5/31/2018	4/18/2019	\$ 5,063.03	\$ 6,457.95	\$ 1,394.92
10236	O'Connor Hospital	4/13/2018	4/13/2018	5/10/2018	1/9/2019	\$ 5,063.03	\$ 6,457.95	\$ 1,394.92
10248	O'Connor Hospital	11/2/2018	11/6/2018	12/6/2018	12/17/2018	\$ 9,554.02	\$ 10,944.84	\$ 1,390.82
10526	O'Connor Hospital	11/2/2017	11/6/2017	1/17/2018	3/22/2018	\$ 37,543.23	\$ 38,856.89	\$ 1,313.66
10588	O'Connor Hospital	1/2/2018	1/30/2018	2/5/2018	None	\$ -	\$ 1,297.72	\$ 1,297.72
10936	O'Connor Hospital	10/8/2017	10/23/2017	11/7/2017	4/12/2018	\$ 59,196.16	\$ 60,404.25	\$ 1,208.09
11000	O'Connor Hospital	3/21/2018	3/26/2018	4/2/2018	4/26/2018	\$ 15,818.17	\$ 17,009.26	\$ 1,191.09
11256	O'Connor Hospital	6/1/2018	6/6/2018	6/22/2018	8/28/2018	\$ 93.23	\$ 1,228.61	\$ 1,135.38
11300	O'Connor Hospital	4/5/2018	4/9/2018	5/7/2018	3/12/2019	\$ 4,072.77	\$ 5,194.86	\$ 1,122.09
11343	O'Connor Hospital	11/1/2017	11/15/2017	10/7/2019	None	\$ -	\$ 1,112.93	\$ 1,112.93
11426	O'Connor Hospital	9/7/2017	9/7/2017	9/14/2017	5/9/2019	\$ -	\$ 1,098.79	\$ 1,098.79
11916	O'Connor Hospital	10/15/2018	10/31/2018	11/6/2018	None	\$ -	\$ 1,002.77	\$ 1,002.77
12032	O'Connor Hospital	3/26/2018	4/3/2018	4/13/2018	5/24/2018	\$ 49,276.72	\$ 50,261.77	\$ 985.05
12148	O'Connor Hospital	2/1/2018	2/21/2018	2/26/2018	5/24/2018	\$ 48,419.22	\$ 49,386.77	\$ 967.55
12388	O'Connor Hospital	12/28/2017	12/28/2017	3/18/2019	3/25/2019	\$ -	\$ 921.62	\$ 921.62
12405	O'Connor Hospital	3/30/2018	3/31/2018	4/9/2018	4/17/2019	\$ 47,327.42	\$ 48,246.66	\$ 919.24
12425	O'Connor Hospital	10/30/2017	11/5/2017	11/13/2017	12/12/2017	\$ 26,019.07	\$ 26,933.94	\$ 914.87
12509	O'Connor Hospital	12/5/2018	12/5/2018	4/10/2019	None	\$ -	\$ 898.79	\$ 898.79
12508	O'Connor Hospital	10/19/2018	10/19/2018	4/10/2019	None	\$ -	\$ 898.79	\$ 898.79
12507	O'Connor Hospital	10/18/2018	10/18/2018	4/10/2019	None	\$ -	\$ 898.79	\$ 898.79
12522	O'Connor Hospital	10/2/2018	10/2/2018	4/17/2019	None	\$ -	\$ 896.71	\$ 896.71
12521	O'Connor Hospital	10/10/2018	10/10/2018	10/22/2019	None	\$ -	\$ 896.71	\$ 896.71
12541	O'Connor Hospital	1/30/2018	2/3/2018	2/9/2018	4/27/2018	\$ 9,327.05	\$ 10,217.40	\$ 890.35

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12548	O'Connor Hospital	9/19/2018	9/19/2018	10/9/2018	None	\$ -	\$ 890.02	\$ 890.02
12547	O'Connor Hospital	9/24/2018	9/24/2018	10/1/2018	10/17/2018	\$ -	\$ 890.02	\$ 890.02
12546	O'Connor Hospital	9/24/2018	9/24/2018	10/1/2018	10/17/2018	\$ -	\$ 890.02	\$ 890.02
12545	O'Connor Hospital	9/18/2018	9/18/2018	9/24/2018	None	\$ -	\$ 890.02	\$ 890.02
12544	O'Connor Hospital	9/19/2018	9/19/2018	9/24/2018	None	\$ -	\$ 890.02	\$ 890.02
12543	O'Connor Hospital	7/25/2018	7/25/2018	7/30/2018	None	\$ -	\$ 890.02	\$ 890.02
12588	O'Connor Hospital	9/4/2018	9/4/2018	4/15/2019	None	\$ -	\$ 880.68	\$ 880.68
12587	O'Connor Hospital	8/1/2018	8/1/2018	4/22/2019	None	\$ -	\$ 880.68	\$ 880.68
12591	O'Connor Hospital	9/12/2018	9/12/2018	10/5/2018	None	\$ -	\$ 880.59	\$ 880.59
12590	O'Connor Hospital	7/12/2018	7/12/2018	8/6/2018	None	\$ -	\$ 880.59	\$ 880.59
12610	O'Connor Hospital	2/12/2018	2/16/2018	2/21/2018	4/11/2018	\$ 8,938.91	\$ 9,817.60	\$ 878.69
12655	O'Connor Hospital	2/1/2019	2/25/2019	3/12/2019	None	\$ -	\$ 868.20	\$ 868.20
12687	O'Connor Hospital	3/7/2018	3/7/2018	9/26/2018	None	\$ -	\$ 862.38	\$ 862.38
12686	O'Connor Hospital	2/28/2018	2/28/2018	9/26/2018	None	\$ -	\$ 862.38	\$ 862.38
12756	O'Connor Hospital	5/11/2018	5/18/2018	6/5/2018	6/20/2018	\$ 3,076.89	\$ 3,924.60	\$ 847.71
12755	O'Connor Hospital	5/11/2018	5/16/2018	5/29/2018	4/30/2019	\$ 3,076.89	\$ 3,924.60	\$ 847.71
12774	O'Connor Hospital	5/4/2018	5/4/2018	5/11/2018	7/23/2019	\$ 3,104.11	\$ 3,947.04	\$ 842.93
12815	O'Connor Hospital	11/20/2018	12/1/2018	12/6/2018	7/11/2019	\$ 40,864.17	\$ 41,697.81	\$ 833.64
12867	O'Connor Hospital	9/21/2018	9/21/2018	9/26/2018	10/11/2018	\$ 65.64	\$ 890.02	\$ 824.38
12877	O'Connor Hospital	4/17/2018	4/27/2018	5/4/2018	5/16/2018	\$ 2,983.71	\$ 3,805.75	\$ 822.04
12876	O'Connor Hospital	3/2/2018	3/7/2018	5/1/2018	5/3/2019	\$ 2,983.71	\$ 3,805.75	\$ 822.04
12929	O'Connor Hospital	12/24/2018	12/24/2018	1/7/2019	2/5/2019	\$ 53.45	\$ 864.10	\$ 810.65
12942	O'Connor Hospital	5/14/2018	5/21/2018	5/30/2018	7/23/2019	\$ 2,997.85	\$ 3,805.75	\$ 807.90
12956	O'Connor Hospital	8/14/2017	9/3/2017	9/12/2017	10/20/2017	\$ 39,494.75	\$ 40,300.78	\$ 806.03
12957	O'Connor Hospital	11/22/2017	11/22/2017	8/22/2018	4/11/2019	\$ 2,243.53	\$ 3,049.26	\$ 805.73
13010	O'Connor Hospital	1/30/2018	2/6/2018	2/12/2018	5/24/2018	\$ 40,228.94	\$ 41,025.95	\$ 797.01
13185	O'Connor Hospital	9/5/2018	9/7/2018	9/24/2018	11/26/2018	\$ 3,514.86	\$ 4,279.24	\$ 764.38
13189	O'Connor Hospital	10/29/2018	10/29/2018	4/17/2019	None	\$ -	\$ 763.97	\$ 763.97
13221	O'Connor Hospital	12/10/2018	12/10/2018	12/18/2018	None	\$ -	\$ 759.30	\$ 759.30
13362	O'Connor Hospital	8/1/2018	8/9/2018	8/23/2018	2/8/2019	\$ 2,482.48	\$ 3,219.75	\$ 737.27
13365	O'Connor Hospital	1/21/2019	1/21/2019	1/29/2019	4/10/2019	\$ -	\$ 736.67	\$ 736.67
13426	O'Connor Hospital	3/21/2018	3/23/2018	5/18/2018	6/13/2018	\$ 2,666.69	\$ 3,397.26	\$ 730.57
13427	O'Connor Hospital	4/10/2018	4/12/2018	5/7/2018	5/31/2018	\$ 2,650.49	\$ 3,380.73	\$ 730.24
13471	O'Connor Hospital	10/28/2018	10/29/2018	11/2/2018	None	\$ -	\$ 723.39	\$ 723.39
13473	O'Connor Hospital	9/27/2018	9/27/2018	4/17/2019	None	\$ -	\$ 723.18	\$ 723.18
13479	O'Connor Hospital	5/21/2018	5/21/2018	6/7/2018	6/25/2018	\$ 2,622.35	\$ 3,344.84	\$ 722.49
13490	O'Connor Hospital	4/27/2018	4/27/2018	5/2/2018	None	\$ -	\$ 720.58	\$ 720.58
13489	O'Connor Hospital	1/29/2018	1/29/2018	11/27/2018	12/12/2018	\$ -	\$ 720.58	\$ 720.58
13518	O'Connor Hospital	11/2/2018	11/2/2018	4/17/2019	None	\$ -	\$ 717.37	\$ 717.37
13646	O'Connor Hospital	5/2/2018	5/2/2018	6/6/2018	None	\$ -	\$ 702.38	\$ 702.38
13643	O'Connor Hospital	4/25/2018	4/25/2018	6/27/2019	7/11/2019	\$ -	\$ 702.38	\$ 702.38
13642	O'Connor Hospital	4/18/2018	4/18/2018	6/27/2019	None	\$ -	\$ 702.38	\$ 702.38
13896	O'Connor Hospital	5/23/2018	6/2/2018	8/3/2018	9/6/2018	\$ 39,159.88	\$ 39,846.54	\$ 686.66

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13961	O'Connor Hospital	11/1/2017	11/4/2017	12/12/2017	1/12/2018	\$ 19,456.99	\$ 20,138.44	\$ 681.45
13960	O'Connor Hospital	10/12/2017	10/15/2017	10/20/2017	5/21/2019	\$ 19,456.99	\$ 20,138.44	\$ 681.45
14080	O'Connor Hospital	9/28/2018	10/4/2018	10/10/2018	None	\$ -	\$ 670.73	\$ 670.73
14084	O'Connor Hospital	10/31/2017	11/7/2017	11/14/2017	12/5/2017	\$ 19,355.02	\$ 20,025.50	\$ 670.48
14115	O'Connor Hospital	11/11/2017	11/14/2017	11/20/2017	1/2/2018	\$ 18,709.25	\$ 19,375.44	\$ 666.19
14114	O'Connor Hospital	10/18/2017	10/21/2017	11/7/2017	12/5/2017	\$ 18,709.25	\$ 19,375.44	\$ 666.19
14202	O'Connor Hospital	10/31/2018	10/31/2018	11/8/2018	None	\$ -	\$ 656.55	\$ 656.55
14227	O'Connor Hospital	12/2/2017	12/23/2017	1/5/2018	2/12/2018	\$ 7,568.90	\$ 8,224.56	\$ 655.66
14357	O'Connor Hospital	2/15/2019	2/16/2019	2/25/2019	4/22/2019	\$ 715.15	\$ 1,358.35	\$ 643.20
14505	O'Connor Hospital	2/16/2019	2/16/2019	2/22/2019	None	\$ -	\$ 629.22	\$ 629.22
14637	O'Connor Hospital	11/11/2017	11/15/2017	11/24/2017	1/3/2018	\$ 17,816.63	\$ 18,433.53	\$ 616.90
14730	O'Connor Hospital	1/8/2018	1/8/2018	1/22/2018	None	\$ -	\$ 612.49	\$ 612.49
14773	O'Connor Hospital	2/8/2019	2/8/2019	2/22/2019	9/24/2019	\$ -	\$ 609.96	\$ 609.96
14795	O'Connor Hospital	12/18/2018	12/18/2018	4/4/2019	10/24/2019	\$ 248.44	\$ 855.74	\$ 607.30
14964	O'Connor Hospital	10/30/2018	10/30/2018	11/5/2018	None	\$ -	\$ 597.02	\$ 597.02
14995	O'Connor Hospital	11/30/2018	12/10/2018	5/23/2019	4/16/2019	\$ 2,154.80	\$ 2,748.47	\$ 593.67
15157	O'Connor Hospital	10/10/2018	10/10/2018	10/15/2018	None	\$ -	\$ 584.73	\$ 584.73
15468	O'Connor Hospital	2/14/2018	2/14/2018	4/20/2018	None	\$ -	\$ 563.94	\$ 563.94
15472	O'Connor Hospital	9/19/2017	9/26/2017	10/16/2017	11/17/2017	\$ 23,236.98	\$ 23,800.08	\$ 563.10
15592	O'Connor Hospital	12/7/2018	12/7/2018	12/17/2018	None	\$ -	\$ 554.08	\$ 554.08
15627	O'Connor Hospital	10/7/2017	10/12/2017	10/17/2017	11/13/2017	\$ 15,527.82	\$ 16,077.39	\$ 549.57
15679	O'Connor Hospital	11/13/2018	11/13/2018	12/3/2018	None	\$ -	\$ 545.69	\$ 545.69
15812	O'Connor Hospital	8/4/2018	8/14/2018	8/20/2018	9/10/2018	\$ 30,297.29	\$ 30,826.58	\$ 529.29
15828	O'Connor Hospital	7/16/2018	7/16/2018	7/20/2018	6/28/2019	\$ 6,728.62	\$ 7,256.84	\$ 528.22
16019	O'Connor Hospital	2/16/2019	2/16/2019	2/22/2019	None	\$ -	\$ 517.79	\$ 517.79
16119	O'Connor Hospital	10/11/2017	10/11/2017	3/4/2019	None	\$ -	\$ 510.15	\$ 510.15
16198	O'Connor Hospital	12/3/2018	12/3/2018	12/14/2018	None	\$ -	\$ 502.75	\$ 502.75
16313	O'Connor Hospital	9/21/2018	9/28/2018	10/5/2018	None	\$ -	\$ 499.25	\$ 499.25
16553	O'Connor Hospital	11/29/2017	11/30/2017	8/1/2018	4/22/2019	\$ 825.86	\$ 1,313.63	\$ 487.77
16568	O'Connor Hospital	1/9/2019	1/12/2019	1/22/2019	4/18/2019	\$ 23,856.43	\$ 24,343.12	\$ 486.69
16643	O'Connor Hospital	4/18/2018	4/20/2018	4/24/2018	5/14/2018	\$ 7,554.56	\$ 8,038.03	\$ 483.47
16737	O'Connor Hospital	11/12/2017	11/19/2017	11/24/2017	1/19/2018	\$ 13,453.05	\$ 13,930.37	\$ 477.32
16742	O'Connor Hospital	10/25/2017	10/30/2017	11/7/2017	None	\$ -	\$ 476.97	\$ 476.97
16761	O'Connor Hospital	8/22/2017	9/9/2017	9/21/2017	3/16/2018	\$ 22,965.89	\$ 23,441.38	\$ 475.49
17036	O'Connor Hospital	4/23/2018	4/23/2018	4/30/2018	5/10/2018	\$ 82.06	\$ 542.81	\$ 460.75
17280	O'Connor Hospital	9/5/2018	9/26/2018	10/5/2018	4/11/2019	\$ 22,284.57	\$ 22,734.50	\$ 449.93
17313	O'Connor Hospital	4/27/2018	4/28/2018	5/2/2018	5/22/2018	\$ 15,477.23	\$ 15,924.63	\$ 447.40
17338	O'Connor Hospital	10/23/2018	10/23/2018	11/5/2018	None	\$ -	\$ 447.15	\$ 447.15
17555	O'Connor Hospital	11/6/2018	11/27/2018	12/12/2018	None	\$ -	\$ 442.61	\$ 442.61
17826	O'Connor Hospital	8/20/2018	8/20/2018	8/27/2018	None	\$ -	\$ 427.34	\$ 427.34
17825	O'Connor Hospital	11/13/2018	11/13/2018	11/19/2018	None	\$ -	\$ 427.34	\$ 427.34
17824	O'Connor Hospital	9/19/2018	9/19/2018	9/26/2018	None	\$ -	\$ 427.34	\$ 427.34
17823	O'Connor Hospital	7/31/2018	7/31/2018	8/6/2018	None	\$ -	\$ 427.34	\$ 427.34

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17822	O'Connor Hospital	7/2/2018	7/2/2018	7/18/2018	None	\$ -	\$ 427.34	\$ 427.34
17821	O'Connor Hospital	7/12/2018	7/12/2018	7/17/2018	None	\$ -	\$ 427.34	\$ 427.34
17820	O'Connor Hospital	6/26/2018	6/26/2018	7/2/2018	None	\$ -	\$ 427.34	\$ 427.34
17819	O'Connor Hospital	5/23/2018	5/23/2018	5/29/2018	None	\$ -	\$ 427.34	\$ 427.34
17839	O'Connor Hospital	6/6/2018	6/7/2018	6/20/2018	7/11/2018	\$ 20,885.39	\$ 21,311.62	\$ 426.23
17935	O'Connor Hospital	4/19/2018	4/19/2018	5/8/2018	5/21/2018	\$ 1,522.67	\$ 1,942.19	\$ 419.52
17966	O'Connor Hospital	11/21/2018	11/21/2018	12/4/2018	2/27/2019	\$ 1,520.52	\$ 1,939.44	\$ 418.92
17985	O'Connor Hospital	2/26/2019	2/28/2019	3/4/2019	4/15/2019	\$ 18,691.08	\$ 19,108.38	\$ 417.30
18104	O'Connor Hospital	9/29/2017	10/6/2017	10/24/2017	12/5/2017	\$ 16,960.82	\$ 17,371.02	\$ 410.20
18141	O'Connor Hospital	8/6/2018	8/7/2018	8/13/2018	9/6/2018	\$ 20,015.01	\$ 20,423.36	\$ 408.35
18142	O'Connor Hospital	2/8/2019	2/10/2019	2/14/2019	4/9/2019	\$ 18,369.72	\$ 18,778.04	\$ 408.32
18254	O'Connor Hospital	9/20/2018	9/22/2018	10/19/2018	7/12/2019	\$ 19,843.51	\$ 20,248.36	\$ 404.85
18297	O'Connor Hospital	11/12/2018	11/13/2018	12/5/2018	12/13/2018	\$ 2,056.10	\$ 2,459.09	\$ 402.99
18452	O'Connor Hospital	12/15/2017	12/18/2017	3/21/2018	4/23/2018	\$ 19,566.84	\$ 19,966.16	\$ 399.32
18529	O'Connor Hospital	6/1/2018	6/6/2018	6/12/2018	7/12/2018	\$ 22,565.03	\$ 22,959.23	\$ 394.20
18576	O'Connor Hospital	12/17/2018	12/22/2018	3/29/2019	4/29/2019	\$ 62,092.01	\$ 62,483.73	\$ 391.72
18612	O'Connor Hospital	2/6/2019	2/6/2019	2/11/2019	4/4/2019	\$ 17,399.52	\$ 17,788.04	\$ 388.52
18636	O'Connor Hospital	4/9/2018	4/11/2018	4/16/2018	5/4/2018	\$ 18,952.52	\$ 19,339.19	\$ 386.67
18635	O'Connor Hospital	4/4/2018	4/7/2018	4/13/2018	5/7/2018	\$ 18,952.52	\$ 19,339.19	\$ 386.67
18637	O'Connor Hospital	9/6/2017	9/9/2017	9/18/2017	10/20/2017	\$ 18,944.23	\$ 19,330.87	\$ 386.64
18707	O'Connor Hospital	12/20/2018	12/26/2018	12/31/2018	8/8/2019	\$ 18,714.60	\$ 19,096.39	\$ 381.79
18724	O'Connor Hospital	1/3/2019	1/7/2019	1/11/2019	4/16/2019	\$ 18,692.06	\$ 19,072.39	\$ 380.33
18744	O'Connor Hospital	5/15/2018	5/15/2018	6/6/2018	None	\$ -	\$ 380.08	\$ 380.08
18743	O'Connor Hospital	5/29/2018	5/29/2018	6/6/2018	6/20/2018	\$ -	\$ 380.08	\$ 380.08
18742	O'Connor Hospital	12/26/2018	12/26/2018	3/27/2019	4/4/2019	\$ -	\$ 380.08	\$ 380.08
18741	O'Connor Hospital	12/31/2018	12/31/2018	1/8/2019	None	\$ -	\$ 380.08	\$ 380.08
18740	O'Connor Hospital	11/6/2018	11/6/2018	11/26/2018	None	\$ -	\$ 380.08	\$ 380.08
18739	O'Connor Hospital	10/30/2018	10/30/2018	11/5/2018	None	\$ -	\$ 380.08	\$ 380.08
18738	O'Connor Hospital	9/25/2018	9/25/2018	10/5/2018	None	\$ -	\$ 380.08	\$ 380.08
18737	O'Connor Hospital	9/18/2018	9/18/2018	10/5/2018	3/6/2019	\$ -	\$ 380.08	\$ 380.08
18736	O'Connor Hospital	8/7/2018	8/7/2018	9/17/2019	None	\$ -	\$ 380.08	\$ 380.08
18735	O'Connor Hospital	7/31/2018	7/31/2018	8/6/2018	None	\$ -	\$ 380.08	\$ 380.08
18734	O'Connor Hospital	7/3/2018	7/3/2018	8/6/2018	None	\$ -	\$ 380.08	\$ 380.08
18733	O'Connor Hospital	6/26/2018	6/26/2018	7/9/2018	None	\$ -	\$ 380.08	\$ 380.08
18732	O'Connor Hospital	6/19/2018	6/19/2018	7/9/2018	9/12/2018	\$ -	\$ 380.08	\$ 380.08
18730	O'Connor Hospital	1/16/2018	1/16/2018	2/5/2018	None	\$ -	\$ 380.08	\$ 380.08
18729	O'Connor Hospital	1/9/2018	1/9/2018	2/5/2018	None	\$ -	\$ 380.08	\$ 380.08
18833	O'Connor Hospital	1/9/2019	1/11/2019	1/15/2019	9/17/2019	\$ 18,369.72	\$ 18,744.48	\$ 374.76
19013	O'Connor Hospital	11/19/2018	11/19/2018	12/14/2018	5/31/2019	\$ 10,562.13	\$ 10,927.68	\$ 365.55
19057	O'Connor Hospital	6/11/2018	6/11/2018	6/20/2018	None	\$ -	\$ 363.62	\$ 363.62
19084	O'Connor Hospital	11/2/2018	11/26/2018	12/5/2018	12/13/2018	\$ 1,315.80	\$ 1,678.40	\$ 362.60
19161	O'Connor Hospital	11/17/2017	11/17/2017	12/6/2017	9/9/2019	\$ -	\$ 358.78	\$ 358.78
19160	O'Connor Hospital	12/21/2017	12/21/2017	4/16/2019	None	\$ -	\$ 358.78	\$ 358.78

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19159	O'Connor Hospital	12/14/2017	12/14/2017	4/16/2019	None	\$ -	\$ 358.78	\$ 358.78
19158	O'Connor Hospital	12/1/2017	12/1/2017	4/16/2019	None	\$ -	\$ 358.78	\$ 358.78
19157	O'Connor Hospital	10/24/2017	10/24/2017	11/8/2017	None	\$ -	\$ 358.78	\$ 358.78
19156	O'Connor Hospital	10/10/2017	10/10/2017	11/8/2017	None	\$ -	\$ 358.78	\$ 358.78
19178	O'Connor Hospital	7/20/2018	7/20/2018	7/30/2018	None	\$ -	\$ 358.00	\$ 358.00
19177	O'Connor Hospital	3/6/2018	3/6/2018	3/13/2019	None	\$ -	\$ 358.00	\$ 358.00
19265	O'Connor Hospital	3/30/2018	3/31/2018	4/5/2018	4/25/2018	\$ 17,712.97	\$ 18,067.23	\$ 354.26
19275	O'Connor Hospital	6/1/2018	6/1/2018	6/6/2018	6/13/2019	\$ 1,700.00	\$ 2,053.61	\$ 353.61
19404	O'Connor Hospital	7/17/2018	7/19/2018	7/25/2018	8/13/2018	\$ 19,899.20	\$ 20,248.36	\$ 349.16
19439	O'Connor Hospital	12/1/2017	12/7/2017	1/16/2018	4/10/2018	\$ 1,466.45	\$ 1,814.19	\$ 347.74
19495	O'Connor Hospital	9/25/2018	9/28/2018	10/24/2018	11/15/2018	\$ 19,727.70	\$ 20,073.36	\$ 345.66
19561	O'Connor Hospital	9/11/2017	9/13/2017	9/21/2017	10/19/2017	\$ 6,100.31	\$ 6,442.85	\$ 342.54
19569	O'Connor Hospital	1/25/2018	1/29/2018	2/6/2018	3/19/2018	\$ 16,775.18	\$ 17,117.53	\$ 342.35
19604	O'Connor Hospital	7/20/2018	7/23/2018	7/27/2018	8/15/2018	\$ 19,531.20	\$ 19,871.12	\$ 339.92
19675	O'Connor Hospital	1/21/2019	1/21/2019	1/28/2019	3/15/2019	\$ 269.27	\$ 605.79	\$ 336.52
19712	O'Connor Hospital	12/12/2017	12/12/2017	1/29/2018	None	\$ -	\$ 335.09	\$ 335.09
19711	O'Connor Hospital	12/1/2017	12/1/2017	1/16/2018	7/11/2019	\$ -	\$ 335.09	\$ 335.09
19714	O'Connor Hospital	3/13/2018	3/15/2018	3/20/2018	4/11/2018	\$ 16,775.18	\$ 17,110.21	\$ 335.03
19732	O'Connor Hospital	10/18/2018	10/18/2018	10/29/2018	None	\$ -	\$ 334.23	\$ 334.23
19731	O'Connor Hospital	10/15/2018	10/15/2018	10/29/2018	None	\$ -	\$ 334.23	\$ 334.23
19728	O'Connor Hospital	2/9/2018	2/9/2018	2/14/2018	None	\$ -	\$ 334.23	\$ 334.23
19812	O'Connor Hospital	6/27/2018	6/30/2018	7/5/2018	7/25/2018	\$ 18,952.52	\$ 19,282.36	\$ 329.84
19811	O'Connor Hospital	6/27/2018	6/28/2018	7/3/2018	7/25/2018	\$ 18,952.52	\$ 19,282.36	\$ 329.84
19810	O'Connor Hospital	5/3/2018	5/6/2018	5/11/2018	6/5/2018	\$ 18,952.52	\$ 19,282.36	\$ 329.84
19814	O'Connor Hospital	2/22/2018	2/23/2018	2/28/2018	3/26/2018	\$ 7,724.23	\$ 8,053.87	\$ 329.64
19886	O'Connor Hospital	12/8/2017	12/9/2017	12/14/2017	1/19/2018	\$ 9,494.21	\$ 9,821.34	\$ 327.13
19924	O'Connor Hospital	9/18/2018	9/18/2018	10/2/2018	None	\$ -	\$ 326.79	\$ 326.79
19941	O'Connor Hospital	12/14/2017	12/14/2017	10/14/2019	None	\$ -	\$ 325.86	\$ 325.86
19940	O'Connor Hospital	10/26/2017	10/26/2017	11/10/2017	None	\$ -	\$ 325.86	\$ 325.86
19947	O'Connor Hospital	1/9/2018	1/12/2018	1/22/2018	2/15/2018	\$ 16,690.20	\$ 17,015.99	\$ 325.79
19958	O'Connor Hospital	12/10/2017	12/14/2017	12/20/2017	4/25/2018	\$ 15,934.73	\$ 16,259.93	\$ 325.20
20062	O'Connor Hospital	1/9/2018	1/14/2018	3/15/2018	3/30/2018	\$ 15,755.84	\$ 16,077.39	\$ 321.55
20282	O'Connor Hospital	9/14/2018	9/14/2018	9/19/2018	10/11/2018	\$ -	\$ 315.22	\$ 315.22
20325	O'Connor Hospital	11/2/2018	11/21/2018	12/6/2018	12/17/2018	\$ 15,355.64	\$ 15,669.60	\$ 313.96
20414	O'Connor Hospital	7/25/2018	7/30/2018	8/3/2018	6/6/2019	\$ 15,180.64	\$ 15,490.34	\$ 309.70
20515	O'Connor Hospital	10/9/2018	10/9/2018	11/5/2018	11/15/2018	\$ 291.21	\$ 597.02	\$ 305.81
20804	O'Connor Hospital	2/9/2018	2/9/2018	10/2/2018	10/15/2018	\$ -	\$ 304.30	\$ 304.30
20873	O'Connor Hospital	12/4/2017	12/12/2017	12/18/2017	7/23/2019	\$ 14,787.85	\$ 15,089.64	\$ 301.79
21002	O'Connor Hospital	12/3/2018	12/31/2018	1/8/2019	4/3/2019	\$ 14,659.09	\$ 14,958.24	\$ 299.15
21061	O'Connor Hospital	11/22/2017	11/25/2017	11/30/2017	1/12/2018	\$ 8,466.60	\$ 8,765.37	\$ 298.77
21244	O'Connor Hospital	8/31/2018	9/5/2018	9/10/2018	10/11/2018	\$ 16,768.12	\$ 17,059.77	\$ 291.65
21309	O'Connor Hospital	5/21/2018	5/22/2018	5/29/2018	6/13/2018	\$ 708.92	\$ 998.32	\$ 289.40
21378	O'Connor Hospital	1/7/2019	1/7/2019	1/17/2019	3/28/2019	\$ 14,081.50	\$ 14,368.88	\$ 287.38

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
21411	O'Connor Hospital	2/27/2018	3/8/2018	3/13/2018	3/30/2018	\$ 14,273.35	\$ 14,558.71	\$ 285.36
21629	O'Connor Hospital	2/15/2018	2/19/2018	2/23/2018	3/22/2018	\$ 14,101.85	\$ 14,383.71	\$ 281.86
21688	O'Connor Hospital	12/1/2017	12/5/2017	8/21/2018	4/11/2019	\$ 13,786.43	\$ 14,067.30	\$ 280.87
22154	O'Connor Hospital	11/8/2017	11/8/2017	11/15/2017	2/27/2019	\$ 985.94	\$ 1,257.58	\$ 271.64
22158	O'Connor Hospital	1/31/2018	1/31/2018	3/22/2018	9/4/2019	\$ 985.19	\$ 1,256.62	\$ 271.43
22194	O'Connor Hospital	11/27/2017	11/27/2017	12/6/2017	None	\$ -	\$ 270.78	\$ 270.78
22193	O'Connor Hospital	11/20/2017	11/20/2017	12/6/2017	None	\$ -	\$ 270.78	\$ 270.78
22192	O'Connor Hospital	11/13/2017	11/13/2017	12/6/2017	None	\$ -	\$ 270.78	\$ 270.78
22259	O'Connor Hospital	9/6/2018	9/12/2018	10/4/2018	10/22/2018	\$ 15,241.85	\$ 15,510.64	\$ 268.79
22271	O'Connor Hospital	10/30/2017	11/7/2017	11/14/2017	3/16/2018	\$ 13,149.74	\$ 13,417.92	\$ 268.18
22273	O'Connor Hospital	4/27/2018	5/1/2018	5/15/2018	7/11/2019	\$ -	\$ 268.15	\$ 268.15
22349	O'Connor Hospital	4/20/2018	4/20/2018	4/26/2018	4/24/2019	\$ 962.14	\$ 1,227.23	\$ 265.09
22381	O'Connor Hospital	11/24/2018	11/24/2018	11/29/2018	12/27/2018	\$ 956.65	\$ 1,220.22	\$ 263.57
22407	O'Connor Hospital	10/23/2018	10/30/2018	11/16/2018	None	\$ -	\$ 263.17	\$ 263.17
22532	O'Connor Hospital	10/7/2018	10/12/2018	1/15/2019	1/22/2019	\$ 29,460.77	\$ 29,719.94	\$ 259.17
22535	O'Connor Hospital	10/10/2017	10/18/2017	12/28/2017	1/19/2018	\$ 12,696.19	\$ 12,955.30	\$ 259.11
22692	O'Connor Hospital	1/31/2018	2/7/2018	4/3/2018	5/4/2018	\$ 12,508.04	\$ 12,763.24	\$ 255.20
22725	O'Connor Hospital	2/7/2019	2/12/2019	2/19/2019	4/9/2019	\$ 11,409.89	\$ 11,664.18	\$ 254.29

Total \$ 475,496.19